4268

BILL NO. S-78-11-31

SPECIAL ORDINANCE NO. S-225-78

AN ORDINANCE approving City Utilities Purchase Order No. B-0366 with McVey-Midland Piping for materials for Water Pollution Control Maintenance Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. B-0366, dated October 19, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and McVey-Midland Piping, for blanket purchase of:

Casting requirements - manhole castings, concave inlets & curb catch basins for the Water Pollution Control Maintenance Department, for the year 1979,

all as more particularly set forth in said blanket Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman, mc
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. G-225-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman, mc
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman, mc
CITY CLERK

Approved and signed by me this 4th day of December, 19 78, at the hour of 9:30 o'clock A M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. B-0366 with McVey-Midland Piping for materials for Water Pollution Control Maintenance Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78
DATE

CHARLES W. WESTERMAN, CITY Clerk

Memorandum

To H. P. Wehrenberg, Board of Works Date October 19, 1978

From Ruth Wingert, Purchasing Department

Subject Bid Reference #506, Castings requirements for 1979

COPIES TO:

E. A. Stanczak Jr.
J. Moran

Herewith are bid documents (Bid #506) relating to Purchase Order Number B-0366 prepared favoring McVey-Midland Piping for Castings complete for Water Pollution Control Maint. Department.

The attached 10/18/78 memorandum endorsed by the Superintendent of Water Pollution Control Maint. Department explains the reason for favoring McVey-Midland Piping.

Attached are the following documents in support of the recommendation for acceptance of McVey-Midland Piping bid:

1. Copy of all vendor's bids.
2. Copy of John Moran's memorandum.
3. Purchase Order B-0366.
4. Copy of Bid Mailing List.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to McVey-Midland Piping until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

APPROVED
Board of Public Works

Henry P. Wehrenberg
E. A. D. H. LaMar
Max G. Scott

Council
11/14/78

66-211-13 10/23/78

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 506

Date September 18, 1978

Data wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, exc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maintenance Department

Address 445 East Wallace Street
Fort Wayne, Indiana 46803

Fund Appropriation No.:

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 11, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34658. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CASTING REQUIREMENTS thru December 31, 1979		
EST.		ITEM 1		
50		Manhole Castings Complete w/Solid Covers	$81.50	$4075.00
		ITEM 2		
50		Concave Inlet Complete w/Sinsodial Grates	123.00	6150.00
		ITEM 3		
50		Curb Catch Basins Complete w/Frame, Back and Sinsodial Grates	109.00	5450.00
		ALL PER SPECS ATTACHED		
		We require a firm price on all shipments made to us during the period stated above.	Total	$15675.00
		A shipment of 30 Manhole Castings complete w/solid covers 30 Concave Inlet Complete w/Sinsodial Grates 35 Curb Catch Basins complete w/Frame, Back and Sinsodial Grates upon awarding of this bid and balance requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File: Yes Attached: Yes		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

McVey Midland Piping
Name of Company

For [signature] Title [illegible]

Address P O 15309 Ft. Wayne, In

City Fort Wayne Date In

FORM OPIB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 506

Date September 18, 1978

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maintenance Department

Address 445 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 11, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CASTING REQUIREMENTS thru December 31, 1979		
EST.		ITEM 1	C m P	
50		Manhole Castings Complete w/Solid Covers Neenah R-1772-CVH	$78.00	3900.0
		ITEM 2		
50		Concave Inlet Complete w/Sinsodial Grates Neenah R-3036-A	124.00	6200.0
		ITEM 3		
50		Curb Catch Basins Complete w/Frame, Back and Sinsodial Grates Neenah R-3010	107.00	5350.0
		ALL PER SPECS ATTACHED		
		We require a firm price on all shipments made to us during the period stated above.		
		A shipment of 30 Manhole Castings complete w/solid covers 30 Concave Inlet Complete w/Sinsodial Grates 35 Curb Catch Basins complete w/Frame, Back and Sinsodial Grates upon awarding of this bid and balance requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File: Attached: X		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 12 on reverse side hereof.

Terms Net 30 days % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within start two weeks. days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: NEENAH FOUNDRY COMPANY
(Name of Company)

For C. M. Powers, Vice-President

Address 2121 BROOKS AVENUE

City Neenah, WI 54956 Date 10/3/

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 7

Ref. No. 506

Date September 18, 1978

Data wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maintenance Department

Address 445 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 11, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CASTING REQUIREMENTS thru December 31, 1979		
EST.		ITEM 1		
50		Manhole Castings Complete w/Solid Covers	$91.00	$4550
		ITEM 2		
50		Concave Inlet Complete w/Sinsodial Grates	$153.00	$7,650.
		ITEM 3		
50		Curb Catch Basins Complete w/Frame, Back and Sinsodial Grates	$109.00	$5450.
		ALL PER SPECS ATTACHED		
		We require a firm price on all shipments made to us during the period stated above.		
		NOTE - OUR PRICE IS FIRM FOR 60 days FROM Bid date		
		A shipment of 30 Manhole Castings complete w/solid covers 30 Concave Inlet Complete w/Sinsodial Grates 35 Curb Catch Basins complete w/Frame, Back and Sinsodial Grates		
		upon awarding of this bid and balance requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action On File: ✓ Attached:		

Called 10/11

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms Net. % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1-30 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Treaty Municipal Material Div.
Name of Company

Per R H Lear Title President

Address 4020 Wells Street.

City Fort. Wayne Ind Date 10/4

Date Oct. 18, 1978

To: Purchasing Dept. - R. Bugher JM

Subject:

We requested that the castings be purchased from McVey-Midland because we can rely on the quality and delivery dates.

RECEIVED
PURCHASING DEPT.
OCT 18 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

John C. Moran
John C. Moran, Supt.
W.P.C. Maint. Dept.

FORM U-100

66-211-13 10/23/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 0366
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 19, 1978

McVey-Midland Piping
P.O. Box 15309
Fort Wayne, Indiana 46805

SHIP TO —

Water Pollution Control Maint. Dept.
445 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		CASTING REQUIREMENTS THRU 12/31/79			
		ITEM # 1			
	50	Manhole castings complete w/solid cover (STD SPECS)		81.50/set	$4,075. 00
		ITEM # 2			
	50	Concave inlet complete w/sinsodial grate (STD. SPECS.)		123.00/set	6,150. 00
		ITEM # 3			
	50	Curb catch basins complete w/frame, backs and sinsodial grate (STD. SPECS.)		109.00/set	5,450. 00
					$15,675. 00

APPROVED
Board of Public Works

Note: shipment of 30 Manhole castings complete w/solid covers
30 Concave Inlet Complete w/Sinsodial Grates
35 Curb Catch Basins complete w/Frame, Back and Sinsodial Grates

upon awarding of this bid and balance, requirements will be shipped only upon issuance of departmental Purchase Orders as needed, by the using department, against a Blanket Purchase Order.

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip and Invoice.

Per Bid Reference #506
1% 10 Net 30
FIRM PRICE
F.O.B. Delivered

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #95

NOTE: TERMS OF 1% 10 MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-46

BDW

City Utilities

PURCHASE REQUISITION

McVay-Midland Piping

P.O. 15309

46805

Date Sept 11, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Maint. Req. No. 95

~~On or before~~ 445 E Wallace P. O. No. B-0361

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Casting Requirements thru 12/31/79		
Item 1			
50		$1.50/set	
~~30~~	Manhole castings complete	$154.2	4,075.00
Item 2	w/solid covers - (Standard Specs)		
50			
~~30~~	Concave inlet complete	123.00/set	6,150.00
Item 3	w/sinsodial grate (Standard Specs)		
50			
~~35~~	Curb catch basins complete	109.00/set	5,450.00
	w/frame - back & sinsodial grate.		#15,675.00
	(Standard Specs)		
	Per Bid Ref. #506		
	1% - 10 net 30		
	Subj. to Council and Approval.		
REMARKS:	Firm Price SEP 12 1978 F.o.B. Delvid.		

Note

shipment of 30 Manhole Castings complete w/solid covers
30 Concave Inlet Complete w/Sinsodial Grates
35 Curb Catch Basins complete w/Frame, Back and Sinsodial Grates

upon awarding of this bid and balance requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.

Maint. Rw

Water _____ Sewage ✓

WPC Mann... ...
Oct. 11, 1978 at 11:00

VENDOR	ITEM # 1 (50) Manhole Castings Complete w/ Solid Covers	ITEM # 2 (50) Concave Inlet Complete w/ Sinsodial Grates	ITEM # 3 (50) Curb Catch Basins Complete w/Frame, Back & Sons. Grate
McVey-Midland B-0366 Afd. O.K. 1%-10 C/a attached $785.00 check GT29842	81.50/set 4,075.00 Delivery 15 days	123.00/set 6,150.00	Total: $15,675.00 109.00/set 5,450.00
Neenah Foundry Afd. O.K. C/a attached Net 30 Check #046176 $772.50	78.00/set 3900.00 Delivery 2 weeks	124.00/set 6,200.00	Total: $15,450.00 107.00/set 5,350.00
Treaty Co. Afd. (Not signed properly)	Disqualified		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 506

ITEM: Casting

DEPARTMENT: WPC Maint.

OPEN DATE: 10/11 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETU
Treaty Company	9-25-78 Bernie McCormick	9-19-78	19	10/4/78
McVey Midland	10-10-78 Mr McVey		9-19-78	10-11-
East Jordan Iron Works			9-19-78	
Neenah Foundry			9-19-78	5/9/7
Sidener Supply of Ind.			9-19-78	

4268

(BLANKET PURCHASE ORDER)

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. B-0366 - MCVEY-MIDLAND PIPING

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-78-11-31

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. B-0366, MCVEY-MIDLAND PIPING FOR CASTING REQUIREMENTS - MANHOLE CASTINGS, CONCAVE INLETS & CURB CATCH BASINS FOR THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE REPLENISH CASTINGS SUPPLIES FOR YEAR 1979

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE SEWER MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP